

PURCHASE DIVISION
Advice for approval for credit to supplier

(F)

7952

Date:		08/09/22		Prepared by	Panya	Serial no.	
Supplier name		SSLP		HO inward no.			
Firm/Company		SOV-EDP		Project	SOV-III	HO received date	
PO/WO date				PO/WO No.	91227	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25580	03/09/22	14,661	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		14,661
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:	111353	Proof of delivery matches MRN ☒ Yes ☐ No
Amount B – Other Credits : Transportation charges		—
Amount C – Other Debits :		—
Amount D (D=A+B-C) – Amount to be credited to the supplier:		14,661
Amount E – PO / WO value:		14,661
Amount F – Difference (A – E):		—
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other
Payment – due date		12/09/22
Remarks: final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Panya				
Sign:	<i>[Signature]</i>				
Date	08/09/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weightment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

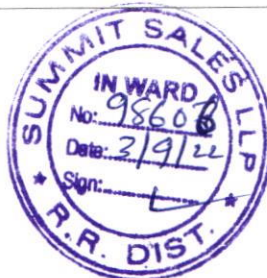
1 of 1 :

Customer Details				Invoice No.		25580	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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24-08-2022 1:51:00 PM



91227

17.08.22 12:59:50

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	91227	184513
Doc Date	23-08-2022	
Quote No	NIL	
Quote Date	17-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos	60.00	90.00	0.00	18.00	6,372.00
2 272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	75.00	27.26	0.00	18.00	2,412.51
3 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00
4 166000 - PLUM-Plumbing - PVC-SWR-Solvent- - 250ml - Nos	4.00	10.00	0.00	18.00	47.20
5 959500 - ELSW-Electrical - DB-TPN-3-Phase- - 6Way - Nos	1.00	2,079.00	0.00	18.00	2,453.22
6 898000 - ELCD-Electrical - Metal Box-- - 8Way - Nos	7.00	63.00	0.00	18.00	520.38
7 564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos	40.00	43.00	0.00	18.00	2,029.60
8 119700 - ELCD-Electrical - Metal Box-- - 2Way - Nos	20.00	25.00	0.00	18.00	590.00
Total Order Value . . .					14,660.91
Rupees : Fourteen Thousand Six Hundred Sixty and Paise Ninty One Only.					

Terms and Conditions :-

Specification / As per given quotation.

Payment Terms After Delivery & Production of bill.

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for Villa no- 168 site use purpose.

For **Silver Oak Villas LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) Of 2

24-08-2022 1:51:00 PM

Original / Office Copy / Purchase Div.Copy

Completion Date Nil
Measurment nil
Security Nil
Remarks

Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Company Name:		Date:		17-08-2022	
Site & Phase :		Silver oak villas LLP		Time:		15:30	
Supplier:		SOV-III		Req. No.		184513	
Material required before date:		25-08-2022		ID No.		79088	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELCD3590-Electrical-Conducting Pipe -PVC--25X1.2mm-Nos.	60	0	60			
2	ELCD2725-Electrical-Junction box -PVC--25mm-Nos.	75	0	75			
3	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	1	0	1			
4	PLUM1660-PVC-SWR-Solvent-Sudhakar-250ml-Nos	4	0	4			
5	ELSW9595-Electrical-DB-TPN-3-Phase-6Way-Nos.	1	0	1			
6	ELCD8980-Electrical-Metal Box---8Way-Nos.	7	0	7			
7	ELCD5644-Electrical-Metal Box---6Way-Nos.	40	0	40			
8	ELCD1197-Electrical-Metal Box---2Way-Nos.	20	0	20			
9	ELCD9184-Electrical-Thermocol sheet---600X1200X12 mm-Nos.	0	0	0			
Remarks:		For villa no 168site use purpose					
Prepared By:		Engineer					
Approved By:		B.Meenakshi					
Sign & Date:		17-08-2022					
		Project Manager		APPROVED		MD	
				22 AUG 2022			
				P. K. V. JAYARAJ		Sr. Manager PURCHASE	

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

1 of 1 : 03-09-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

Silver Oak Villas LLP

Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

DC No. 21833

DC Date. 03-09-2022

PO No. 91227

PO Date. 23-08-2022

Req ID 79088

Req Date 17-08-2022

Loc Req No 184513

	Description of Goods	HSN/SAC	Qty
1	359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos	39172310	60
2	272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	39174000	75
3	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	20
4	166000 - PLUM-Plumbing - PVC-SWR-Solvent- - 250ml - Nos	38140010	4
5	959500 - ELSW-Electrical - DB-TPN-3-Phase- - 6Way - Nos	85371000	1
6	898000 - ELCD-Electrical - Metal Box-- - 8Way - Nos	85381010	7
7	564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos	85381010	40
8	119700 - ELCD-Electrical - Metal Box-- - 2Way - Nos	85381010	20
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

